

RESOLUTION No. 22-191

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PURCHASE OF BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS VIA NASPO VALUEPOINT MASTER AGREEMENT CONTRACT WHICH IS ADMINISTERED BY THE STATE OF COLORADO VIA MASTER AGREEMENT No. 164719, SRT SUPPLY IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS FROM ACCOUNT No. 001.60005.500528 OR THE MOST APPROPRIATE ACCOUNT(S) AS APPROVED IN THE BUDGET; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department seeks to access and utilize the NASPO ValuePoint Master Agreement for Body Armor and Ballistic Resistant Products administered by the State of Colorado, via Master Agreement (#164719) for the replacement of existing equipment and purchase for new hires from SRT Supply; and

WHEREAS, staff respectfully requests that the City Manager and City Council authorize the purchase of body armor and ballistic resistant products in an amount not to exceed budgeted funds from GL Account- Operating Supplies-PD Equipment (001.60005.500528) or most appropriate account as approved with the budget; and

WHEREAS, pursuant to Section 2-322 of the City Code, Staff respectfully requests that the City Council adopt the existing agreement between SRT Supply via NASPO ValuePoint Master Agreement for Body Armor and Ballistic Resistant Products contract that's administered by the State of Colorado, via Master Agreement #164719, for the provision of body armor and ballistic resistant products (and any related services) in an amount not to exceed budgeted funds from GL Account- Operating Supplies-PD Equipment (001.60005.500528) or most appropriate account as approved with the

budget and further requests that the City Council authorize the City Manager to expend budgeted funds on behalf of the City with respect to the agreement approved herein.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. Pursuant to Section 2-322 of the City Code, the purchase of body armors and ballistic resistant products from SRT Supply via NASPO ValuePoint Master Agreement for Body Armor and Ballistic Resistant Products contract that's administered by the State of Colorado, via Master Agreement #164719 in an amount not to exceed budgeted funds from GL Account- Operating Supplies-PD Equipment (001.60005.500528) or most appropriate account as approved with the budget, and approved as to form and legal sufficiency by the City Attorney, is hereby approved.

Section 3. Authorization: The City Manager is hereby authorized to expend budgeted funds on behalf of the City.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Puig-Corve who moved its adoption. The motion was seconded by Vice Mayor Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 5 day of October, 2022.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY